Approved For Release 2000/04/11 : CIA-RDP64-00360R000500030092-3

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DATE 02/24/57

BATCH NO	DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	SO	W O	DISTR AMT
27	02 21 7	22	4446	PETTY CASH	55	254000	12501	5043			[redacted]
32	02 22 7	56481	4517	[redacted]	55	254000	12501	5043			
29	02 22 7	9102	4474		55	254000	12501	5043			*
30	02 22 7	6826	4489		55	254000	12501	5043	02		*
30	02 22 7	6831	4489		55	254000	12501	5043	04		
32	02 22 7	447	4505		55	254000	12501	5043	04		*
25	02 19 7	21	4405	PETTY CASH	55	254000	12501	5043	09		
32	02 22 7	61899	4526	[redacted]	55	254000	12501	5043	09		*
27	02 21 7	22	4446	PETTY CASH	55	254000	12501	5043	10		
30	02 22 7	6820	4493	[redacted]	55	254000	12501	5043	10		
23	02 18 7	21015	4361		55	254000	12501	5043	10		*
27	02 21 7	22	4446	PETTY CASH	55	254000	12501	5043	16		*
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